

State of Arizona



Campaign Finance Report

Jack Jackson, Jr. for State Senate
Committee #: 201000496

Treasurer: JACKSON, JACK C, JR
PO Box 1142, Window Rock, AZ 86515
Phone: (928) 554-5607
Email: jackcjacksonjr@gmail.com
Candidate Name: JACKSON, JACK C, JR
Office Sought: State Senator - District No. 2

Amended 2010 Primary Recap Report

Election Cycle: **2009-2010**
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$624.03
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$622.10
Cash Balance at End of Reporting Period:	\$1.93

Report ID: 65942

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$25,059.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$622.10	\$0.00	\$622.10	\$25,007.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$50.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$622.10	\$0.00	\$622.10	\$25,057.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$622.10			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Central Navajo Fair	08/20/2010	\$107.00	\$107.00
Address: PO Box 27, Chinle, AZ 86503		Cash	
Category: Event Expenses - Parade fees			
Name: Enterprise	08/20/2010	\$239.10	\$1,758.67
Address: 140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category: Travel - Rental fee			
Name: Safeway Gas	08/22/2010	\$42.70	\$42.70
Address: 5020 N US Highway 89, Flagstaff, AZ 86004		Cash	
Category: Travel - Fuel			
Name: Quality Inn	08/24/2010	\$88.30	\$239.54
Address: PO Box 2340, Window Rock, AZ 86515		Cash	
Category: Travel - Lodging			
Name: Sandoval, Patrick	08/24/2010	\$145.00	\$145.00
Address: PO Box 222, Ganado, AZ 86505		Cash	
Category: Communications - Flyers/handouts/door hangers			
Total of Operating Expenses		\$622.10	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$622.10	

